

Vectis Archaeological Trust
(Charity No. 1174499)
STATEMENT OF FINANCIAL ACTIVITIES
for the Year ended 31st March 2024

	No1 Account 2023 / 2024 £	No2 Account 2023 / 2024 £	Total Accounts 2023 / 2024
<u>Income</u>			
Donations	100	627	727
Outreach	340		340
Ryde Town Council		500	500
Amazon	18		18
Gift Aid	561		561
ASL ET Ltd		480	480
Newt 2023		237	237
Newt 2024		708	708
Transfer		649	649
Total Income	1,019	3,201	4,220
<u>Expenditure</u>			
Insurance	297		297
Office Space	4,500		4,500
Website	26		26
Exspenses	5		5
Dinosaur Isle	205		205
Outreach	130		130
Landguard Manor Teas, Coffee, lunches		224	224
ASPROM	20		20
Storage Chests	120		120
Transfer	674		674
Newt		165	165
Expenditure	5,977	389	6,366
Income	1,019	3,201	4,220
Expenditure	5,977	389	6,366
Surplace / Deficit	- 4,958	2,812	- 2,146
Brought forward from 2022/2023			10,987
Plus Surplace / Deficit			- 2,146
Total			8,840

NOTES.

No1 Account	5,565
No2 Account	3,275
Total Accounts	8,840